


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 12	
2. CONTRACT NO. GS-30F-0012N		3. AWARD/EFFECTIVE DATE 02-Apr-2007		4. ORDER NUMBER W911RQ-07-F-0036		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000 TEL: FAX:		CODE W911RQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000		CODE W45G18		16. ADMINISTERED BY PETE PETERSON PHONE: 903-334-2206 FAX: 903-334-2541 OR 2628 PETE.PETERSON4@US.ARMY.MIL TEXARKANA TX 75507-5000			
17a. CONTRACTOR/OFFEROR GLOBAL ELECTRIC MOTORCARS LLC JODI SORENSON 1301 39TH STREET NW, SUITE 2 FARGO ND 58102-2807 TEL. 866-458-0190		CODE 1E1G4 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8300			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$308,718.51	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. REF: Quote GA 388 Jodi 2 Mar 07				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						02-Apr-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) James P. Tidwell / Contracting Officer TEL: 903-334-3989 EMAIL: james.patton.tidwell@us.army.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 12	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>			
			42b. RECEIVED AT <i>(Location)</i>			
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Low Speed Electric Vehicle FFP 207 GEM eL 2-Passenger, Long-back NEV 0105-00062 StakeBack Kit 010600745 Beacon LIght 0107-01233 Windshield Washer Kit 0110-00131 Grab Handle Package 0105-00719 Hard Doors 0106-00676 Charging Cordset Kit 0106-01071 Heater/Defogger 0201-01305 High-Low Beam Headlights 0606-00364 Maintenance-Free Gel Batteries 0107-00104 Scuff Guards 0201-01306 Steering Lock GEM RBF Rubbed Bumper (Front Only) GEM-RED Right Hand Mirror & Rear Window Insert are included with door order FOB: Destination NSN: 231000X065691 MILSTRIP: W45G1870111058 PURCHASE REQUEST NUMBER: W45G1870111058	1	Each	\$12,079.90	\$12,079.90
NET AMT					\$12,079.90
ACRN AA CIN: W45G18701110580001					\$12,079.90

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		4	Each	\$12,941.31	\$51,765.24
	Low Speed Electric Vehicle				
	FFP				
	207 GEM eL XD 2-Passenger, Long-back XD NEV				
	0105-00062 StakeBack Kit				
	0106-00745 Beacon LIght				
	0107-01233 Windshield Washer Kit				
	0110-00131 Grab Handle Package				
	0105-00719 Hard Doors				
	0106-00676 Charging Cordset Kit				
	0106-01071 Heater/Defogger				
	0201-01305 High-Low Beam Headlights				
	0606-00364 Maintenance-Free Gel Batteries				
	0107-00104 Scuff Guards				
	0201-01306 Steering Lock				
	GEM RBF Rubbed Bumper (Front Only)				
	GEM-Metallic Green				
	Right Hand Mirror & Rear Window Insert are included with door order				
	FOB: Destination				
	NSN: 1E1G4EL-XD				
	MILSTRIP: W45G1870371787				
	PURCHASE REQUEST NUMBER: W45G1870371787				
				NET AMT	\$51,765.24
	ACRN AC				\$51,765.24
	CIN: W45G18703717870001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Low Speed Electric Vehicle FFP 207 GEM e4 4-Passenger NEV 0106-00745 Beacon Light 0107-01233 Windshield Washer Kit 0105-00718 Hard Doors 0106-00676 Charging Cordset Kit 0106-01071 Heater/Defogger 0201-01305 High-Low Beam Headlights 0606-00364 Maintenance-Free Gel Batteries 0201-01306 Steering Lock GEM RBFR Rubbed Bumper (Front/Rear) GEM-Yellow Right Hand Mirror & Rear Window Insert are included with door order FOB: Destination NSN: 231000X075158 MILSTRIP: W45G1870371793 PURCHASE REQUEST NUMBER: W45G1870371793	2	Each	\$12,730.24	\$25,460.48
NET AMT					\$25,460.48
ACRN AD CIN: W45G18703717930001					\$25,460.48

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Each	\$11,817.95	\$11,817.95
	Low Speed Electric Vehicle				
	FFP				
	207 GEM eL 2-Passenger, Long-back NEV				
	0105-00062 StakeBack Kit				
	0106-00745 Beacon LIght				
	0107-01233 Windshield Washer Kit				
	0110-00131 Grab Handle Package				
	0105-00719 Hard Doors				
	0106-00676 Charging Cordset Kit				
	0106-01071 Heater/Defogger				
	0201-01305 High-Low Beam Headlights				
	0606-00364 Maintenance-Free Gel Batteries				
	0107-00104 Scuff Guards				
	GEM-White				
	Right Hand Mirror & Rear Window Insert are included with door order				
	FOB: Destination				
	NSN: 231000X075176				
	MILSTRIP: W45G1870371794				
	PURCHASE REQUEST NUMBER: W45G1870371794				
				NET AMT	\$11,817.95
	ACRN AE				\$11,817.95
	CIN: W45G18703717940001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Low Speed Electric Vehicle FFP 207 GEM eS 2-Passenger, Short-back NEV 0106-00745 Beacon Light 0107-01233 Windshield Washer Kit 0110-00131 Grab Handle Package 0105-00719 Hard Doors 0106-00676 Charging Cordset Kit 0106-01071 Heater/Defogger 0201-01305 High-Low Beam Headlights 0606-00364 Maintenance-Free Gel Batteries 0107-00104 Scuff Guards GEM-White Right Hand Mirror & Rear Window Insert are included with door order FOB: Destination NSN: 231000X075177 MILSTRIP: W45G1870371795 PURCHASE REQUEST NUMBER: W45G1870371795	1	Each	\$10,009.49	\$10,009.49
NET AMT					\$10,009.49
ACRN AF CIN: W45G18703717950001					\$10,009.49

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		6	Each	\$12,079.90	\$72,479.40
	Low Speed Electric Vehicle				
	FFP				
	207 GEM eL 2-Passenger, Long-back NEV				
	0105-00062 StakeBack Kit				
	0106-00745 Beacon LIght				
	0107-01233 Windshield Washer Kit				
	0110-00131 Grab Handle Package				
	0105-00719 Hard Doors				
	0106-00676 Charging Cordset Kit				
	0106-01071 Heater/Defogger				
	0201-01305 High-Low Beam Headlights				
	0606-00364 Maintenance-Free Gel Batteries				
	0107-00104 Scuff Guards				
	0201-01306 Steering Lock				
	GEM RBF Rubbed Bumper (Front Only)				
	GEM-Yellow				
	Right Hand Mirror & Rear Window Insert are included with door order				
	FOB: Destination				
	NSN: 231000X075179				
	MILSTRIP: W45G1870443149				
	PURCHASE REQUEST NUMBER: W45G1870443149				
				NET AMT	\$72,479.40
	ACRN AG				\$72,479.40
	CIN: W45G18704431490001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Low Speed Electric Vehicle FFP 207 GEM eL XD 2-Passenger, Long-backXD NEV 0105-00062 StakeBack Kit 0106-000745 Beacon Light 0107-01233 Windshield Washer Kit 0110-00131 Grab Handle Package 0105-00719 Hard Doors 0106-00676 Charging Cordset Kit 0106-01071 Heater/Defogger 0201-01305 High-Low Beam Headlights 0606-00364 Maintenance-Free Gel Batteries 0107-00104 Scuff Guards 0201-01306 Steering Lock GEM RBF Rubbed Bumper (Front Only) GEM-Yellow Right Hand Mirror & Rear Window Insert are included with door order FOB: Destination NSN: 1E1G4EL-XD MILSTRIP: W45G1870511490 PURCHASE REQUEST NUMBER: W45G1870511490	5	Each	\$12,941.31	\$64,706.55
NET AMT					\$64,706.55
ACRN AH CIN: W45G18705114900001					\$64,706.55

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	17-MAY-2007	1	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
0002	17-MAY-2007	5	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0003	17-MAY-2007	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0004	17-MAY-2007	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0005	17-MAY-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0006	17-MAY-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0007	17-MAY-2007	6	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
0008	17-MAY-2007	5	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 31EA540000W45G1870111058Z94960041117
 AMOUNT: \$12,079.90
 CIN W45G18701110580001: \$12,079.90

AB: 97X4930AAPP6D 31EA5P0000W45G1870371786Z94960041117
 AMOUNT: \$60,399.50
 CIN W45G18703717860001: \$60,399.50

AC: 97X4930AAPP6D 31EA568100W45G1870371787Z94960041117
 AMOUNT: \$51,765.24
 CIN W45G18703717870001: \$51,765.24

AD: 97X4930AAPP6D 31EA500000W45G1870371793Z94960041117
AMOUNT: \$25,460.48
CIN W45G18703717930001: \$25,460.48

AE: 97X4930AAPP6D 31EA568300W45G1870371794Z94960041117
AMOUNT: \$11,817.95
CIN W45G18703717940001: \$11,817.95

AF: 97X4930AAPP6D 31EA568300W45G1870371795Z94960041117
AMOUNT: \$10,009.49
CIN W45G18703717950001: \$10,009.49

AG: 97X4930AAPP6D 31EN500000W45G1870443149Z94960041117
AMOUNT: \$72,479.40
CIN W45G18704431490001: \$72,479.40

AH: 97X4930AAPP6D 31EAW45G18W45G1870511490W45G18041117
AMOUNT: \$64,706.55
CIN W45G18705114900001: \$64,706.55